GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23- Administrative sanction for an amount of Rs.46,48,35,000/- (Rupees Forty Six crore Forty Eight Lakh Thirty Five Thousand Only) as ADDITIONAL FUNDS to the Director of Public Health and Family Welfare Department A.P., from the B.E. 2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No.300. **Dated.09.04.2022**

Read the following:-

1. E-Office File No.1688716 of Commissioner of Health & Family Welfare,A.P.Mangalagiri.
2. G.O.Rt.No.2819, Finance (FMU-HM&FW)Department, dated.8.04.2022.

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O R D E R:

Based on the e-office file received from the Commissioner of Health& Family Welfare A.P. Mangalari vide 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Public Health and Family Welfare Department A.P., for an amount of Rs.46,48,35,000/- (Rupees Forty Six crore Forty Eight Lakh Thirty Five Thousand Only) as additional funds under the following heads of account in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the C.F.Y 2022-23 towards clear the pending bills of Covid-19 expenditure for supply of Medical Oxygen, Diet charges and other expenditure. The DPH&FWDept., is requested to take immediate necessary action in the matter.

(Rs.in lakhs)

Sl No.	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2022-23	Amount already Authorised	Amount authorized now	Balance amount available
Scheme of the Name: Centralized Purchase of Drugs and Medicines Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2210808001106210212	V	0.00	3,357.35	0.00	3,357.35	0.00	3,357.35	0
	Scheme of the Name: Headquaters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO								
2	2210060010001130137	V	0.10	885.68	0.00	885.78	0.10	885.68	0
	Scheme of the Name: Primary Health Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO								
3	2210031030004230231	V	0.10	405.32	0.00	405.42	0.10	405.32	0
Total			0.20	4,648.35	0.00	4,648.55	0.20	4,648.35	0

2. The Director of Public Health and Family Welfare Department A.P.,Vijayawada shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Public Health and Family Welfare Department A.P., Vijayawada.
The Commissioner of Health & Family Welfare, A.P. Mangalagiri
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.

P.T.O

The Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-

The Finance (FMU-HM&FW) Department.
The PS to Prl.Secy to Government HM&FW Dept.,
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER